

AUDIT SUBCOMMITTEE¹
of the
Legislative Management Committee

M E E T I N G A G E N D A

DATE: Tuesday, August 18, 2009
TIME: 3:00 p.m.
PLACE: 250 State Capitol Bldg

COMMITTEE MEMBERS

Speaker David Clark, Chair (Conducting)
President Michael G. Waddoups, Co-Chair

Senator Patricia W. Jones
Representative David Litvack

ORDER OF BUSINESS

1. Approval of prior meeting minutes
2. Audit report presentation:
 - a) **A Performance Audit of Fraud, Waste, and Abuse Controls in Utah's Medicaid Program**
(Report #2009-12)
Presented by: Kade Minchey, Audit Supervisor
Response by: Dr. David Sundwall, Executive Director of Dept Of Health
Michael Hales, Director, Division of Health Care Financing
Subcommittee action: Refer audit to appropriate committees
 - b) **A Performance Audit of the Department of Technology Services**
(Report #2009-13)
Presented by: Chris Otto, Audit Supervisor
Response by: . Stephen Fletcher, CIO & Executive Director, DTS
Kenneth G Petersen. Chief Operating Officer, DTS

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Subcommittee action: Refer audit to appropriate committees

c) **A Performance Audit of the Conversion of Justice Courts to CORIS**

(Report #2009-14)

Presented by: Deanna Herring, Audit Supervisor

Response by: Dan J. Becker, Court Administrator

Subcommittee action: Refer audit to appropriate committees

d) **A Review of Allegations Made Concerning the Division of Services for People with Disabilities** (Report ILR2009-A) NOTE: This report will not be presented.

3. Prioritization of Audit Requests

Presentation by John Schaff, Auditor General

Subcommittee action: Assign priority order to requested audits.

4. Other Business

5. Adjournment

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